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FORM F-1 (REV. 2002)

FRANCHISE TAX RETURN

BANKS, OTHER FINANCIAL CORPORATIONS, AND SMALL BUSINESS INVESTMENT COMPANIES

(В		income for calendar year		ı, 20)				
	Name				Federal Employer	I.D. No.		
	DBA _				Hawaii G.E./Use a	nd/or Withholding	ID No	
	Addres	s						
	Cit.	Chata	ZID Code					
	City	State IF APPLICABLE, CHECK BOX:		roturn: Final rotur				
			GES OF YOUR FEDERAL			/ THIS DETI	IDNI	
			d return, attach copy of Hawa				JICI VI	
		CAUTION: Mortgage loan com					tions.	
	1.	Gross Receipts	Less: Returns and allowan			1		
	2.	Less: Cost of goods sold and/or operations				2		
ı	3.	Gross Profit (line 1 minus line 2)				3		
₹	4.	Dividends (Schedule C)				4		
3			Gross Amount of Interest	Less: Amortizable l	Bond Premium			
	5.	Interest on government obligations				5		
ģ	6.	Other interest				6		
ź I	7.	(a) Rents_	Plus 7(b) Royalties_		, Sum ➤	7(c)		
,	8.	(a) Net capital gains (from federal Schedule	D)			8(a)		
		(b) Ordinary gain or loss (from federal Sche	dule 4797)			8(b)		
	9.	Other income (Attach schedule)				9		
	10.	TOTAL INCOME — Add lines 3 through 9.				10		
	11.	Compensation of officers (Schedule E)				11		
		Salaries and wages (not deducted elsewher				12		
	13.	Repairs (Do not include cost of improvemen	nts or capital expenditures)			13		
	14.	(a) Bad debts (Schedule F)				14(c)		
	15.	(a) Taxes (Schedule B)	Plus 15(b) Intere	st	, Sum ≻	15(c)		
n l		Contributions or gifts paid (Attach schedule)				16		
ź		Amortization (Attach schedule)				17		
5	18.	Depletion				18		
\S	19.	Depreciation (from federal Form 4562)				19		
4		Advertising				20		
	21.	Amounts contributed under: (a) Pension,	-			21(a)		
			ployee benefit plans (Attach scl			21(b)		
		Other deductions (Attach schedule)				22		
		TOTAL DEDUCTIONS — Add lines 11 throi	•			23		
_		Net income before Hawaii adjustments (line				24		
6	` '	TOTAL TAX from page 3, line 68				68(a)		
		Total Nonrefundable Credits. Enter the result is a CO . Fater the result is				69		
		Line 68(a) minus line 69. Enter the result be				70		
٧		Payment with extension (Attach Form N-755	-/	'1 '2				
Ì		Tax installment payments (See instruction X Capital Goods Excise Tax Credit (Attach Fo						
		Add lines 71, 72 and 73 and enter result $ \ldots $	·	3		74	I	
		TAX DUE (Line 70 minus line 74. If line 74				75		
		Enter amount paid with this return				76		
		OVERPAYMENT (If line 74 is larger than lin				77		
		Enter amount of line 77 you want Credited to 2				78(b)•		
_	Please	I declare, under the penalties set forth in section 23 knowledge and belief, is a true, correct, and comple	1-36, HRS, that this return (including any a		atements) has been e	examined by me a		ations
	Sign	Chapter 241, HRS.	IIIOOIIIE I dXa	on or Darino all	. Saloi i manoiai Corpora	,		
	Here	> •						
_		Signature of officer		Date	, T	Title		
	Paid	Preparer's Signature, and		Date	Check if	Pre	parer's identification num	nber
F	reparer				self-employed			
I	nformat	if self-employed).			Federal E.I. No.			
		address, and Zip code			Phone No. >			

2/	(a) Not income before Hawaii adjustments — from page 1. line 04				24(2)	
24.	(a) Net income before Hawaii adjustments — from page 1, line 24				24(a)	
	STATE ADJ	USTMEN	TS			
DD:						
25.	Taxable dividends from Schedule C, line 10				25	
26.	(a) Interest on obligations of the United States or its possessions or on	securities	issued under an			
	Act of Congress. (See instruction VI(a)(1))				26(a)	
	(b) Interest on state, territorial, municipal, county, or other bonds or sec	urities, inc	luding Hawaiian issu	ues,		
	not included on line 6. (See instruction VI(a)(2))				26(b)	
27.	Amount of deduction for bad debts taken on line 14(a). (See instruction		27			
28.	Other additions required by law — submit schedule. (See instruction IV	(b))			28	
29.	Total of lines 24(a) through 28				29	
EDU					-	
30.	Entire dividends as reported on page 1, line 4	30				
31.	Bad debt deduction allowed by section 241-4(b)(3), HRS.					
	(See instruction VII(c))	31				
32.	Other deductions authorized by law — submit schedule.					
	(See instructions VI(b) and X(b))	32				1
33.	Total of lines 30 through 32				33	
34.	Net income after Hawaii adjustments (line 29 minus line 33)				34	
	Note: If you do not need to apportion your income, skip lines 35 th line 34 on line 57, and continue with line 58. Otherwise, continue with line 58.	rough 56 inue with	line 35.			
DEDU	line 34 on line 57, and continue with line 58. Otherwise, cont	rough 56 inue with	line 35.		ГО ТАХ	
)EDU 35.	line 34 on line 57, and continue with line 58. Otherwise, continue ADJUSTMENTS TO ARRIVE AT APPORTION CT: Nonbusiness dividends included on page 1, line 4, and included	rough 56 inue with	line 35.		то тах	
35.	Iine 34 on line 57, and continue with line 58. Otherwise, conf ADJUSTMENTS TO ARRIVE AT APPORTION CT: Nonbusiness dividends included on page 1, line 4, and included on line 24 above	rough 56 tinue with ABLE BU 35	line 35.		го тах	
35. 36.	Iine 34 on line 57, and continue with line 58. Otherwise, continue 34 on line 57, and continue with line 58. Otherwise, continue 34 on line 34 and included on page 1, line 4, and included on line 24 above	rough 56 tinue with ABLE BU 35 36	line 35.		TO TAX	
35. 36. 37.	ADJUSTMENTS TO ARRIVE AT APPORTION CT: Nonbusiness dividends included on page 1, line 4, and included on line 24 above	rough 56 tinue with ABLE BU	line 35.		TO TAX	
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Continue on page 3

INCOME WHOLLY ATTRIBUTABLE TO HAWAII SUBJECT TO TAX

51.	Gain (or loss) from sale of real estate and other tangible	assets									
	located in Hawaii		51								
52.	Royalties from property located in Hawaii		52								
53.	Net profit (or loss) from nonbusiness rental property with	nin Hawaii	53								
54.	Net gain from sale of nonbusiness assets located in or h	naving tax									
	situs in Hawaii:										
	(a) Net short-term capital gain		54(a	1)							
	(b) Net capital gain attributable to Hawaii. (This amount,	, if any, also									
	should be entered on line 60)		54(b)							
	(c) Net gain (or loss) from sale or exchange of property	other than									
	capital assets		54(c	:)							
55.	Income from intangible personal property. Include entire	e income									
	(or loss) of intangibles which, because of domicile of the	e corporation									
	or business situs of intangibles, are located in Hawaii.	Add back									
	Hawaii allocated, nonbusiness income and dividends.										
	(a) Dividends included on line 35 above (Attach schedul	le)	55(a	1)							
	(b) Interest		55(b)							
	(c) All other income from intangibles (Attach schedule) .		55(c	:)							
56.	Total income wholly attributable to Hawaii (lines 51 to 55	5(c))						56			
57.	Total of lines 47 and 56 (or the amount from line 34 if yo	ou did not need	to app	portion	your income)			57			
58.	Net operating loss deduction—submit schedule. (See in	nstruction XI)						58			
59.	Net income (or loss) for Hawaii tax purposes (line 57 mil	nus line 58)						59			
		TAX COM									
60.	Enter the amount of net capital gains as shown on page		-		-						
	enter the amounts from lines 49 and 54(b), if any, instead	ad)						60			
61.	Line 59 minus line 60 (If less than zero, enter zero)							61			
62.	(a) Tax on capital gain — 4% of amount on line 60							62(a)			
	(b) Tax on net income — 7.92% of amount on line 61							62(b)			
	(c) Total of lines 62(a) and 62(b)							62(c)			
	(d) Using the 7.92% rate, compute tax on all taxable inc	-						62(d)			
63.	Total tax (enter lesser of line 62(c) or 62(d))							63			
64.	Recapture of Capital Goods Excise Tax Credit from Form N-312, Par		64	_							
65.	Recapture of Low-Income Housing Tax Credit		65								
66.	Recapture of High Technology Business Investment Tax										
	from Form N-318, Part II		66								1
67.	Total recapture of tax credits (Add lines 64, 65, and 66).							67			1
68.	Total tax (Add lines 63 and 67). Enter here and on page							68	T A V E	-0	
Sci	nedule A — ADDITIONAL INFORMATION RE	QUIRED						e B —	IAXE	•	
A D-4	a of the company tiers.				Exp	lanatio	on			Amo	unt
A. Date	e of Incorporation:										
D Dot	e Business Began in Hawaii:										
D. Date	Dusiness Degan in Hawaii.										
C Stat	e or Foreign Country of Incorporation:										
C. Stat	e or Foreign Country or incorporation.										
D Maii	n Business Activity:		Tot	al (Ent	er here and on	naga 1	line 1	5(a))			
D. IVIAII	-										
	Schedule C — INCOME I	FROM DIVID	HNL)S (C	assified for	Hawa	ali Pur	poses			
		2. National Banki	ng	3. Re	ceived from an aff	iliate		eived by a		5. All other d	lividends
	Name of declaring corporation	Associations			uding foreign) as I tion 243(b) qualifyi			s investme ng under :			
				000	dividend			s Investm			
		·									
			1								
6.	Total dividends (Add amounts in columns 2, 3, 4, and 5)). Enter here an	nd on	page 1	l. line 4						
7.	Dividends qualifying for the 70% dividends received ded								1		
8.	Multiply line 7 by .30 (30%)	•			,				-		
9.	Taxable mutual funds dividends								-		
10.	Total taxable dividends (Add lines 8 and 9). Enter here								F		

•			Sch	edule E —	COMPENSATION	ON OF OF				
	1. Name and a	ddress of offi	icer		2. Official title	3. Time devoted to business	stock	corporation owned 5. Preferred	60	Amount of mpensation
Total compensa	ation of officers	s (Enter he	re and on page	e 1, line 11)						
				Sche	dule F — BAD	DEBTS				
1. Last 3 Prior	2. Amount of		3. Taxable (or Net)	4. Sales on	5. Bad Debts of Corpora-		If	Corporation	Carries An Allowa	ince
and Current Taxable Years	Receival Outstandir End of Y	ble ng at	Income Reported	Account	tion if No Allowance Is Carried on Books	6. Gross Amount Added to Allowance			ount Charged st Allowance	8. Balance o Allowance
)										
)			9	chedule H	NONBEELIN	DARLEC	PEDITS			
•	for Engray Co	nconvation			— NONREFUN					
1. Credit t			(Attach Form N	1-306)				_	1 2	
 Credit t Low-inc 	come Housing	Tax Credit	(Attach Form N t (Attach Form	N-306) N-586)					1 2	
 Credit f Low-ind High To 	come Housing echnology Bus	Tax Credit	(Attach Form N t (Attach Form stment Tax Cr	N-306) N-586) edit (Attach Fo				3	2	
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